

# Receiving Report

Date: JAN 30 2017

Batch No: 13679

Supplier: Metro Aviation

Dart P/O: 35060

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

**Metro Aviation, Inc.**

Metro Aviation PO Box 7008 Shreveport, LA-71137  
www.metroaviation.com

# Packing List

**Shipment #: SH099772-02**  
**Ship Date: 01/26/2017**  
**Sales Order #: S069111**  
**Sales Order Date: 01/24/2017**  
**Customer PO: P035060**

Parts contained in this shipment have been  
received through an FAA Accepted  
Incoming Inspection process or repaired  
and/or returned to service by this repair  
station.

Metro Aviation, Inc.

HDNR610E

Inspector

**From**  
SHREVEPORT  
  
Metro Aviation Inc.  
1214 Hawn Ave  
Shreveport, LA 71107

**To**  
DART AEROSPACE LTD  
  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Shipping charges**  
Prepay and Invoice

**Ship via**  
FEDEX INTL. PRIORITY

**Notes**  
SHIPPING ACCT# 151793240

Our P/N	Line Item	Cust P/N	Qty Ordered	Qty Shipped	Back Ordered
	135M110 - CROSS TUBE EXTENSION INSTALLATION		3 /	1	1

JAN 30 2017  
DAS  
6  
8-88



**Metro Aviation, Inc.**  
Metro Aviation PO Box 7008 Shreveport, LA 71137  
www.metroaviation.com

# Invoice

Invoice #: **M017981**  
Invoice Date: **01/26/2017**  
Customer PO: **P035060**  
Net Terms (days): **30**  
Shipment #: **SH099772-02**

**From:**  
Metro Aviation, Inc.

**To:**  
DART AEROSPACE LTD

**Remit payment to:**  
Metro Aviation  
PO Box 7008  
Shreveport, LA 71137

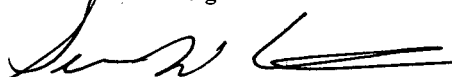
**Bill sent to:**  
DART AEROSPACE LTD  
1270 Aberdeen St.  
Ontario K6A1K7

**Contact:**  
Brian Middleton

**Order shipped to:**  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Notes:**

Part Number	Name	Qty	Price Per	Extended
	135M110 - CROSS TUBE EXTENSION INSTALLATION	1	\$5,225.00	\$5,225.00
			<b>Subtotal</b>	<b>\$5,225.00</b>
			<b>Total</b>	<b>\$5,225.00</b>

1. Approving Civil Aviation Authority/Country:  FAA/United States		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number:  PSA-0089	
4. Organization Name and Address: METRO AVIATION, INC. 1214 HAWN AVE. SHREVEPORT, LA 71107 FAA-PMA # PQ0652SW				5. Work Order/Contract/Invoice Number: PO35060	
6. Item:	7. Description:	8. Part Number	9. Quantity:	10. Serial Number:	11. Status/Work:
1	CROSS TUBE EXTENSION INSTALLATION	135M-110	3	008, 009, 010	NEW
12. Remarks: CROSS TUBE INSTALLATION DWG NO. 135M-110 REV. IR DATED 23 APR 1999 REFERENCE STC# SR09230RC; PMA SUPPLEMENT 1.					
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: PQ0652SW		14b. Authorized Signature:	
13d. Name (Typed or Printed): SEAN W. ARMSTRONG		13e. Date (dd/mm/yyyy): 26 JAN 2017		14c. Approval/Certificate No.:	
				14d. Name (Typed or Printed):	
				14e. Date (dd/mm/yyyy):	
<b>User/Installer Responsibilities</b>					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.					
Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.					
Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689867

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689867
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSpace LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSpace LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00 PKS	Unit Value:	Commodity Value: 5,225.00
		5,225.000000	

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.85	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00

Total Invoice Value: 5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



---

Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

[www.metroaviation.com](http://www.metroaviation.com)

---



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689867

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689867
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00	PKS	Unit Value: 5,225.000000
			Commodity Value: 5,225.00

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.85	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



---

Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

[www.metroaviation.com](http://www.metroaviation.com)

---



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689867

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689867
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00	PKS	Unit Value:	Commodity Value:	5,225.00
			5,225.000000		

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.85	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



---

Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

[www.metroaviation.com](http://www.metroaviation.com)

---



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689889

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689889
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00	PKS	Unit Value:	Commodity Value:	5,225.00
			5,225.000000		

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.8	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



---

Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

[www.metroaviation.com](http://www.metroaviation.com)

---



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689889

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689889
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00 PKS	Unit Value:	Commodity Value: 5,225.00
		5,225.000000	

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.8	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

www.metroaviation.com



ACI-721121689889

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	721121689889
1/26/2017	SH099772-02	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
RICK CARTER  
METRO AVIATION  
1214 HAWN AVENUE

SHREVEPORT  
LA 71107 US (318) 698-5233  
ID/EIN:720931049

Consignee:  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Broker

Importer  
DART AERPSPACE LTD  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
  
HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

Part Nbr:135M110	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 0.00 kgs
HS Code: 8803.30.0030	Unit Qty: 1.00 PKS	Unit Value:	Commodity Value: 5,225.00
		5,225.000000	

Desc: CROSS TUBE EXTENSION INSTALLATION

Total Shipment	6.8	Total Commodity	5225.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	5,225.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: RICK CARTER 1/26/2017



---

Metro Aviation, Inc. • 1214 Hawn Avenue • P.O. Box 7008 • Shreveport, LA 71137 • (318) 222-5529 • Fax: (318) 222-0503

[www.metroaviation.com](http://www.metroaviation.com)

---



**Metro-Aviation, Inc.**  
Metro Aviation PO Box 7008 Shreveport, LA 71137  
www.metroaviation.com

# Invoice

Invoice #: **M017980**  
Invoice Date: **01/26/2017**  
Customer PO: **P035060**  
Net Terms (days): **30**  
Shipment #: **SH099772-01**

**From:**  
Metro Aviation, Inc.

**To:**  
DART AEROSPACE LTD

**Remit payment to:**  
Metro Aviation  
PO Box 7008  
Shreveport, LA 71137

**Bill sent to:**  
DART AEROSPACE LTD  
1270 Aberdeen St.  
Ontario K6A1K7

**Contact:**  
Brian Middleton

**Order shipped to:**  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Notes:**

Part Number	Name	Qty	Price Per	Extended
135M110	CROSS TUBE EXTENSION INSTALLATION	1	\$5,225.00	\$5,225.00
			<b>Subtotal</b>	<b>\$5,225.00</b>
			<b>Total</b>	<b>\$5,225.00</b>

**Metro-Aviation, Inc.**

Metro Aviation PO Box 7008 Shreveport, LA 71137  
www.metroaviation.com

# Invoice

Invoice #: **M017980**  
Invoice Date: **01/26/2017**  
Customer PO: **P035060**  
Net Terms (days): **30**  
Shipment #: **SH099772-01**

**From:**  
Metro Aviation, Inc.

**To:**  
DART AEROSPACE LTD

**Remit payment to:**  
Metro Aviation  
PO Box 7008  
Shreveport, LA 71137

**Bill sent to:**  
DART AEROSPACE LTD  
1270 Aberdeen St.  
Ontario K6A1K7

**Contact:**  
Brian Middleton

**Order shipped to:**  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Notes:**

Part Number	Name	Qty	Price Per	Extended
135M110	CROSS TUBE EXTENSION INSTALLATION	1	\$5,225.00	\$5,225.00
			<b>Subtotal</b>	<b>\$5,225.00</b>
			<b>Total</b>	<b>\$5,225.00</b>



## Metro Aviation, Inc.

Metro Aviation PO Box 7008 Shreveport, LA 71137  
www.metroaviation.com

# Invoice

Invoice #: **M017980**  
Invoice Date: **01/26/2017**  
Customer PO: **P035060**  
Net Terms (days): **30**  
Shipment #: **SH099772-01**

**From:**  
Metro Aviation, Inc.

**To:**  
DART AEROSPACE LTD

**Remit payment to:**  
Metro Aviation  
PO Box 7008  
Shreveport, LA 71137

**Bill sent to:**  
DART AEROSPACE LTD  
1270 Aberdeen St.  
Ontario K6A1K7

**Contact:**  
Brian Middleton

**Order shipped to:**  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Notes:**

Part Number	Name	Qty	Price Per	Extended
	135M110 - CROSS TUBE EXTENSION INSTALLATION	1	\$5,225.00	\$5,225.00
			<b>Subtotal</b>	<b>\$5,225.00</b>
			<b>Total</b>	<b>\$5,225.00</b>



**Metro Aviation, Inc.**  
Metro Aviation PO Box 7008 Shreveport, LA 71137  
www.metroaviation.com

# Invoice

Invoice #: **M017980**  
Invoice Date: **01/26/2017**  
Customer PO: **P035060**  
Net Terms (days): **30**  
Shipment #: **SH099772-01**

**From:**  
Metro Aviation, Inc.

**To:**  
DART AEROSPACE LTD

**Remit payment to:**  
Metro Aviation  
PO Box 7008  
Shreveport, LA 71137

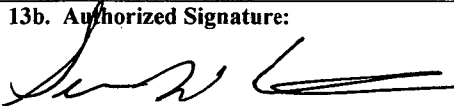
**Bill sent to:**  
DART AEROSPACE LTD  
1270 Aberdeen St.  
Ontario K6A1K7

**Contact:**  
Brian Middleton

**Order shipped to:**  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7

**Notes:**

Part Number	Name	Qty	Price Per	Extended
135M110	CROSS TUBE EXTENSION INSTALLATION	1	\$5,225.00	\$5,225.00
			<b>Subtotal</b>	<b>\$5,225.00</b>
			<b>Total</b>	<b>\$5,225.00</b>

1. Approving Civil Aviation Authority/Country:  <b>FAA/United States</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b>  FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number:  PSA-0089	
4. Organization Name and Address: METRO AVIATION, INC. 1214 HAWN AVE. SHREVEPORT, LA 71107 FAA-PMA # PQ0652SW					5. Work Order/Contract/Invoice Number: PO35060	
6. Item:	7. Description:	8. Part Number	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	CROSS TUBE EXTENSION INSTALLATION	135M-110	3	008, 009, 010	NEW	
12. Remarks: CROSS TUBE INSTALLATION DWG NO. 135M-110 REV. IR DATED 23 APR 1999 REFERENCE STC# SR09230RC; PMA SUPPLEMENT 1.						
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			<div style="border: 1px solid black; padding: 5px;"> 14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13  Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. </div>			
13b. Authorized Signature: 		13c. Approval/Authorization No.: PQ0652SW	14b. Authorized Signature:		14c. Approval/Certificate No.:	
13d. Name (Typed or Printed): SEAN W. ARMSTRONG		13e. Date (dd/mm/yyyy): 26 JAN 2017	14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):	
<b>User/Installer Responsibilities</b>						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						

**METRO**  
AVIATION, INC.

**PACKING LIST**  
CROSS TUBE EXTENSION  
INSTALLATION KIT  
135M-110

PAGE 1 OF 1

ITEM	QTY.	PART NUMBER	DESCRIPTION	INSP	QTY	REMARKS
1	2	135M-1100-10	AFT CROSS TUBE EXTENSION	MA INSP 20	2	LOT# 280716
2	2	135M-1100-11	FWD CROSS TUBE EXTENSION	MA INSP 20	2	LOT# 260716
3	2	135M-1100-12	RETAINER PIN	MA INSP 20	2	LOT# 131216
4	8	CR3212-4-3	RIVET	MA INSP 20	8	
5	4	93395A410	COUNTERSINK BOLT	MA INSP 20	4	
6	2	DIN65268K08104T	SCREW	MA INSP 20	2	
7	2	DIN65270-08D	NUT, PLAIN, CASTELLATED, HEXAGON	MA INSP 20	2	
8	2	EN2998-080	WASHER, FLAT	MA INSP 20	2	
9	6	EN2367-18025	COTTER PIN	MA INSP 20	6	
10	4	LN29679AM8	8MM NUTPLATE	MA INSP 20	4	
11	A/R	PS890 B 1/2	PROSEAL EXP 7/15	MA INSP 20	1	2.5 OZ TUBE
12	2	92391A120	SAFETY PIN	MA INSP 20	2	
13	2	LN9025-0810L	WASHER	MA INSP 20	2	
14						
15						
16						

PARTS MEET THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AND DRAWINGS APPROVED UNDER FAA-PMA AND ARE IN AIRWORTHY CONDITION.  
DETAILS ON FILE AT: METRO AVIATION, INC.  
1214 HAWN AVE.  
SHREVEPORT, LA 71107

DART AEROSPACE LTD KIT# 009

DATE: 24 JAN 2017

BRYAN HALL

PO# P035060 SO# S069111
















*Bryan Hall*

**METRO  
AVIATION, INC.**

**PACKING LIST**  
**CROSS TUBE EXTENSION**  
**INSTALLATION KIT**

PAGE 1 OF 1

135M-110

ITEM	QTY.	PART NUMBER	DESCRIPTION	INSP.	QTY	REMARKS
1	2	135M-1100-10	AFT CROSS TUBE EXTENSION		2	LOT# 250315
2	2	135M-1100-11	FWD CROSS TUBE EXTENSION		2	LOT# 260716
3	2	135M-1100-12	RETAINER PIN		2	LOT# 131216
4	8	CR3212-4-3	RIVET		8	
5	4	93395A410	COUNTERSINK BOLT		4	
6	2	DIN65268K08104T	SCREW		2	
7	2	DIN65270-08D	NUT, PLAIN, CASTELLATED, HEXAGON		2	
8	2	EN2998-080	WASHER, FLAT		2	
9	6	EN2367-18025	COTTER PIN		6	
10	4	LN29679AM8	8MM NUTPLATE		4	
11	A/R	PS890 B 1/2	PROSEAL EXP 7/15		1	2.5 OZ TUBE
12	2	92391A120	SAFETY PIN		2	
13	2	LN9025-0810L	WASHER		2	
14						
15						
16						

PARTS MEET THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AND DRAWINGS APPROVED UNDER FAA-PMA AND ARE IN AIRWORTHY CONDITION.  
DETAILS ON FILE AT:

METRO AVIATION, INC.  
1214 HAWN AVE.  
SHREVEPORT, LA 71107

DART AEROSPACE LTD KIT# 008  
PO# PO35060 SO# S069111

DATE: 24 JAN 2017

BRYAN HALL

*Bryan Hall*